

12/20/83

From K S Ritzky  
T: C. G. Smith

SYNTEX ORDER COMPLIANCE TRACKING WITH RCRA 3013/CERCLA 106

	DUE DATE	DATE RECEIVED
ITEMS: EFFECTIVE DATE OF ORDER	9/12/83	

POST WARNING SIGNS(para 35-10 days)	9/21/83	9/21/83
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- (para)
- (5) SYNTEX TRENCHES
- (8) LAGOON AREA
- (10) SLOUGH AREA
- (12) ADJOINING PROPERTY\*
- (13) BURN AREA
- (15) NEPACCO SPRAY AREA
- (17) SPILL AREA

Site:	Syntex-Verona
ID #	MOD007452154
Break:	1.3
Other:	General
	9-12-83

\*NOTE: As of 3/8/85 EPA HAS NOT OBTAINED ACCESS AGREEMENT WITH CITY OF VERONA, MISSOURI, AND PER FACILITY PLAN PAGE 1, FOOTNOTE 2 SYNTEX IS NOT REQUIRED TO CONDUCT ANY ACTIVITY ON ADJOINING PROPERTY(CITY OF VERONA PROPERTY) UNTIL 45 DAYS AFTER THE RECEIPT BY SYNTEX OF APPROPRIATE EASEMEN.

(36) FACILITY SAMPLING AND ANALYSIS PLAN(with in 45 days of effective date)

	DUE DATE	DATE RECEIVED
(8) LAGOON AREA	10/26/83	10/27/83
(10) SLOUGH AREA		
(12) ADJOINING PROPERTY		
(13) BURN AREA		
(15) NEPACCO SPRAY		
(17) SPILL AREA		
( 5) TRENCHES		
AIR		
GROUNDWATER		

DISAPPROVED	1/13/84	1/19/84
REVISED PLANS PROVIDED		
BY SYNTEX IN RESPONSE TO EPA COMMENTS		
		2/20/84
		6/11/81
		1/ 3/85
		1/21/85



40028969  
SUPERFUND RECORDS

(37)	EPA APPROVAL OF PLAN AND SCHEDULE	2/28/85	EFFECTIVE 3/8/85
--	EPA RECEIVES SUMMARY OF SYNTAX DATA IN CONFIDENTIAL FILE		DECEMBER, 1985
(38)	EPA ACCEPTS FINAL RESULTS OF PLAN	JAN/1986	-----
( )	EPA RECEIVES REMEDIAL ACTION REPORT (60 DAYS FROM RESULTS APPROVAL)	MARCH, 1986	-----
( )	EPA APPROVAL OF REMEDIAL ACTION (NOT INCONSISTENT WITH NCP)	-----	-----
( )	SYNTAX PROVIDES PLANS AND SPECIFICATIONS	JULY, 1986	-----
( )	EPA APPROVAL OF PLANS AND SPECIFICATIONS: SCHEDULE AS SET FORTH IN PLAN	-----	-----
( )	FINAL REPORT WITH IN 90 DAYS AND APPROVES OR DISAPPROVES.	-----	-----

# FISH AND SEDIMENT SAMPLING AND ANALYSIS PLAN TRACKING

(SEE TRACKING SCHEDULE)

	DUE DATE	DATE RECEIVED
EFFECTIVE START DATE FROM ORDER	9/12/83	
PLAN DUE IN 30 DAYS FROM ABOVE	10/12/83	10/13/83
EPA DISAPPROVAL OF PLAN	2/12/83	2/12/83
SYNTAX RESUBMITS PLAN WITH EXTENSION OF TIME BY EPA	1/31/84	3/9/83
EPA APPROVAL OF SYNTAX FISH AND SEDIMENT PLAN	3/26/84	3/26/84

**\*\*NOTE ATTACHED ANNUAL TRACKING  
SCHEDULE.**

**ANNUAL     REPORTS     1984**

**RECEIVED   \*SEE   TRACKING  
                 SCHEDULE FOR DETAILS**

**1985**

**RECEIVED**

**1986**

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**1987**

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**(FINAL REPORT) 1988**

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**(     ) WITHIN IN 90 DAYS OF  
      RECIPT EPA APPROVES DATA  
      AND OR FINAL REPORT**

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FACILITY PLAN TRACKING:

VERONA PLANT SAMPLING PLAN:

EFFECTIVE DATE

MARCH 8, 1985 (TRACKING  
STARTS MARCH 25,  
1985)

	WORK DAYS	5DAY WEEK	ACTUAL
1) SAMPLING OF GRID PATTERN OF FACILITY	40	5/16/85	5/8/85
2) SAMPLING OF SPILL AREA	41	5/17/85	COMPLETED__
3) SAMPLING OF NEPACCO SPRAY IRRIGATION AREA	41.5	5/20/85	COMPLETED_
4) SAMPLING OF ADJOINING PROPERTY (assumes the easement - is granted 45 days prior)	42.5	5/21/85	COMPLETE
5) SAMPLING OF SLOUGH AREA	43.5	5/22/85	COMPLETED
6) SAMPLING OF BURN AREA	44	5/22/85	COMPLETED
7) SAMPLING OF TRENCH AREA	56	5/7/85	COMPLETED
8) SAMPLING OF LAGOON AREA	71	6/28/85	COMPLETED
9) SAMPLING OF PRODUCTION EQUIPMENT	75	7/5/85	COMPLETED
10) INSTALLATION OF GROUNDWATER MONITORING WELLS	120	9/5/85	COMPLETED
11) SAMPLING OF GROUNDWATER WELLS	125	9/12/85	CONTINUES

12) FINAL REPORT 210 FROM

210

1/11/86

BEHIND  
SCHEDULE

EFFECTIVE DATE

DATA REPORTS AS RECEIVED

	LOCATION	DATE
1)	ALL SITE 12/85 (DATA IN CONFIDENTIAL FILE)	12/85
1)	QA/QC ON DATA	NOT REQUIRED AT THIS TIME
2)		
2)	QA/QC ON DATA	
3)		
3)	QA/QC ON DATA	
4)		
4)	QA/QC ON DATA	
5)		
5)	QA/QC/ ON DATA	
6)		
6)	QA/QC ON DATA	

MONTHLY REPORTS REQUIRED

MONTH	DUE DATE	DATE RECEIVED
APRIL 1, 85	5/1/85	5/7/85 (107-25a-7059409)
MAY 1, 85	-----	RECEIVED
JUNE 3, 85	-----	RECEIVED
JULY 1, 85	-----	RECEIVED
AUGUST 1, 85	-----	RECEIVED
SEPTEMBER 3, 85	-----	RECEIVED
OCTOBER 1, 85	-----	RECEIVED
NOVEMBER 1, 85	-----	RECEIVED
DECEMBER 4, 85	-----	-----
JANUARY, 2, 86	-----	-----

EPA OVERSITE DATA

8/1/85 DATA RECEIVED

11/12/85 DATA RECEIVED RETURN TO ENSV AS UNREADABLE